#### **Attachment 1: Plan**

Check below to indicate which grai	nt you are ap	plying for. I	f you a	re applying f	or both, c	check both boxes.	
School Breakfast Program (SBP)							
Summer Food Service Program (SFSP)							
Summer Seamless Feeding V							
Name of School District or County Off	ice of Educat	ion		Agreement	Number		
				Vendor Nun	nber		
Address				Contact Nar	ne		
City and Zip + 4				Contact Title	Э		
Telephone Number F	ax Number			E-Mail Addr	ess		
Total Gr. (Total from all sites in this	ant Request application)	SBP	\$		SFSP	\$	
D : 1 (1)		· · · · ·	4:	(005) (1 (1	,		
Provide the name and address of school district. If the COE is the a	•			• •	as juriso	iction over the	
COE				CDS#			
County Superintendent of Schools	3			Vendor #			
Address of COE							
City				Zip + 4 -			
Is Board approval required before a	accepting thi	is grant? Va	se $\square$ N	lo 🗌 🛮 If ye	26		
Board approval is enclosed Yes		•		•			
List by source and amount the publinitiation or expansion in 2003-04.	ic and priva	te funding re	esource	es that will s	upport SI	BP, SFSP, or SSFW	
Source	Amount		Sc	ource		Amount	
Describe how the school district or or expansion sites (attach additional			g and t	echnical ass	sistance f	or SBP or SFSP inition	iatior

Attachment 1:	Plan (Continued)
	_
Describe any innovative strategies that you pla	an to implement to increase participation.
ASSURANCES:	
	n agrees to operate the SBP, SFSP, or SSFW for
	resources for the maintenance of the SBP, SFSP, or BP, SFSP, or SSFW grant awards received.
<ul> <li>None of the schools in this application have re SFSP, or SSFW.</li> </ul>	<del>-</del>
Signature of Authorized Official	Date
Print or Type name of Authorized Official	Title
Telephone Number	Fax Number
	( ) -

#### **Attachment 2: Site Application**

Complete thi	s form for <u>eac</u>	<u>h</u> applicant sit	e. (Attach	additional	pages if	necessary.)
	Check belo	w to indicate wh	ich grant vo	ı are applyin	α for at this	site

Check below to indicate which grant you	, <b>,</b>	ary.)			
SBP SBP SFSP SFSP	SFSP SSFW	SSFW			
□ Startup □ Expansion □ Startup □ Expansion □ Startup □ Expan					
Name of School District or County Office of Education	Agreement Number				
Vendor Number					
Name of Site	TOTAL GRANT REQUEST FOR THIS SITE				
Address Contact Name					
City and Zip + 4 -	Contact Title				
Telephone Number ( ) - Fax Number ( ) -	E-mail Address				
SBP applicants provide the following:					
A Total number of children enrolled at this site:					
B Total number of children at this site approved for fr	•				
C Percentage of school enrollment approved for free (Divide B by A):	and reduced-price meals	%			
SFSP applicants, refer to Attachment 7 for information on site eligibility. In order to receive a SFSP/SSF grant, each site must be eligible to participate in the SFSP.					
FOR CDE USE	ONLY				
This school meets all criteria and is approved for a S One)	SBP or SFSP grant (Check	Yes No			
Approv	ed Grant Total \$				
Signature of CDE Analyst:		Date			
		Date			

#### **Attachment 3: Site Equipment Justification and Budget**

Complete this form for <u>each</u> site for which you are requesting equipment funds.

Name of School District or County Office of Education Agreement Number

		Vendor Number				:
Name	e of Site	Type of Grant				
		Start-up	Expa	ansion		
now the	ibe below each item of equipment, its cost, whether equipment will support SBP or SFSP initiation of s, installation, and alterations needed to accommod for all items.	or expansion at thi	s site. Also	include j	ustificat	ion f
	Equipment, Alterations, Installation, Repair, a	nd Explanation	Circle all	FOR CI	DE USE ILY	
	_quipmont, / moradono, motaliadon, respain, el	<u> </u>	that apply	Approved	Denied	
A.		Cost \$	SBP □			
			SFSP 🗌			
			SSFW 🗆			
B.		Cost \$	SBP 🗆			
			SFSP 🗆		П	
			SSFW 🗆			
C.		Cost \$	SBP 🗌			
			SFSP 🗆		Ιп	
			SSFW 🗆			
D.		Cost \$	SBP 🗌	-		
			SFSP		Ιп	
			SSFW 🗆			
E.		Cost \$	SBP 🗌	-		
			SFSP 🗆		Ιп	
			SSFW 🗆			
F.		Cost \$	SBP 🗌			
			SFSP 🗆		Ιп	
			 SSFW □			
	Total Equipment Costs	\$				

#### **Attachment 4: Site Equipment Justification and Budget (Continued)**

Complete this form for <u>each</u> site for which you are requesting equipment funds.

Name of School District or County Office of Education	Agreement Num	Agreement Number				
	Vendor Number					
Name of Site		Type of Grant				
	Start-up	Expansion				
	te equipment. The g through this SBP perate during the collational School Lun Seamless Summer I neals served, identifient grant. Note that percentage is 43 per	information below will grant. Indicate, by coming year that will use the Program (NSLP) Feeding Program (SS fy the percentage of the transfer of the percent. If you use a high grant of the percent. If you use a high grant of the percent.	Il help you to hecking the se the equipres SFW) total programing 180 days higher percer	ment  ns and and ntage		
Operating SBP only = 100% Operating both SBP and NSLP = 50%	. •	SLP, and SFSP = 43% SP/SSFW only = 14%				
Instructions for calculating		budget:				
<ul> <li>In Column 1: List each item of equipment</li> </ul>	to be purchased.					

- In Column 2: Place an "X" if the item listed in Column 1 is a replacement item.
- In Column 3: Provide the full cost of each item of equipment after taxes.
- In Column 4: Enter the percentage for which you plan to use the equipment.
- In Column 5: Enter the total equipment cost to be applied to the SBP by multiplying Column 3 by Column 4.

	Column1 Item	Column 2 "X" If Replacement	Column 3 Full Cost of Item		Column 4 % Used		Column 5 Total Per Item
Α.			\$	Х	%	=	\$
В			\$	_ x	%	=	\$
C	_		\$	_ x	%	=	\$
D			\$	_ x	%	=	\$
E			\$	_ x	%	=	\$
F			\$	_ x	%	=	\$
	_	Total	\$	_		-	\$

#### Attachment 5: Site Outreach and Promotion Justification and Budget

Complete this form for <u>each</u> site for which you are requesting funds for outreach and promotion.

Name of School District or County Office of Education | Agreement Number

		Vendor Number		
Nan	ne of Site	Type of Grant		
		Start-up	Expansion	
partic	rour planned outreach and promotion efforts and the cipation in an existing SBP or SFSP. Briefly describert SBP or SFSP initiation or expansion activities:	eir costs to initiate the s be how each outreach a	SBP or SFSP of and/or promotion	or to incronal effo
	Description			ILY
_		Cost \$	Approved	Denied
Α.	_	σουτ φ		
		Cost \$		
B.		000.4		
<u>С</u> .		Cost \$		
D.		Cost \$		
E.		Cost \$		
F.		Cost \$		Ш
	Total Outreach and Promoti	ion Costs   \$		

#### Attachment 6: Site Training and Other Costs Justification and Budget

Agreement Number

Vendor Number

Complete this form for <u>each</u> site for which you are requesting funds for training and other costs. Name of School District or County Office of Education

Type of Grant			
Start-up	Expansion		
ide costs for any other of SFSP, or SSFW initiati	expenditure pla on or expansion	anned for	
	FOR CD	LY	
Cost \$	Approved	Denied	
I			
Cost \$			
Cook®			
Cost \$			
Cost \$			
Cost \$			
·			
Cost \$			
ner Costs   \$	П		
	Start-up  ide costs for any other of SFSP, or SSFW initiation  Cost \$  Cost \$  Cost \$	Start-up	

### COMPARISON OF THE SUMMER FOOD SERVICE PROGRAM) and THE SEAMLESS SUMMER FEEDING WAIVER

#### **Attachment 7**

	TRADITIONAL	SEAMLESS SUMMER FEEDING
TOPIC	SUMMER FOOD SERVICE PROGRAM	WAIVER
Eligible Sponsors	Must demonstrate financial and administrative capability for program operations.	Same requirement.
Open and Restricted-Open Sites	<ul> <li>Open to community; sites may be established at a school or non-school locations.</li> <li>Sites may be established where the area is considered needy. This area eligibility may be verified through the use the nearest school's free and reduced price meals data, census tracks, zoning commission, welfare departments, and state-recognized migrant organizations.</li> <li>Meals served free to all children attending the site.</li> </ul>	Same requirement; however, sites must be established within the school's boundaries.
Closed-Enrolled Sites	<ul> <li>Sites may be established only at non-school locations.</li> <li>Sites may be established in needy or non-needy areas.</li> <li>Sponsor may claim all meals served if fifty percent of the enrollment is income eligible.</li> </ul>	year under the Summer Food Service
Residential Camp Sites	Sites may participate in the SFSP; however, sponsors may only claim reimbursement for meals served to children who are income eligible.	Same requirement; however, the sponsor must have operated the site in the needy area during the prior year under the SFSP or provide justification to operate this type of site instead of open, more inclusive sites.
Application and Budget Requirements	<ul> <li>An annual application and budget of anticipated operational and administrative costs must be submitted for state approval.</li> <li>All receipts are kept for documentation of program expenses.</li> <li>Only program-specified expenses may be claimed.</li> </ul>	<ul> <li>Eliminates the submission of the budget.</li> <li>Waiver is required per site.</li> <li>All waiver activities are performed under the National School Lunch Program (NSLP) and the School Breakfast Program (SBP) agreements.</li> <li>Continues the collection and retention of receipts, invoices, and travel logs.</li> </ul>
Duration of Approval	One year.	Approval good through Fiscal Year 2003-2004.
Types of Meals	<ul><li>Breakfast</li><li>Lunch/Supper</li><li>Snack (a.m. or p.m. supplement)</li></ul>	Same requirement.
Commodity Entitlement	0.0150 cents per lunch/supper served.	0.1802 cents per lunch served.

TOPIC	TRADITIONAL SUMMER FOOD SERVICE PROGRAM	SEAMLESS SUMMER FEEDING WAIVER
Reimbursement Rates	<ul> <li>SFSP operating and administrative rates apply.</li> <li>State Meal funds-none.</li> </ul>	<ul> <li>NSLP/SBP free reimbursement rates apply.</li> <li>State Meal funds included.</li> </ul>
Monitoring Required by SFA (sponsor)	<ul> <li>Pre-operational monitoring visits.</li> <li>First-week monitoring visits.</li> <li>First four weeks of operation visits, and then monitor at a "reasonable" level.</li> </ul>	Single review within three weeks of start of operations.
Monitoring Required by State	Subject to review by state at least once every three years (or more frequently based on program size/prior problems identified by state).	Coordinated Review Effort every five years; at least one seamless site reviewed.
Meal Counting	At point of service, first and two percent of seconds.	At point of service, one meal per child per meal type.
Training	<ul><li>Required annual state training.</li><li>School Food Authority (SFA) local training of staff.</li></ul>	<ul> <li>No state-required training at this time.</li> <li>Local training of staff by sponsor is required.</li> </ul>
Reporting Site Additions and	A Site Information Sheet is required for all site additions.	A waiver is required for all site additions.
Changes	Report site closures.	Report site closures.
	Report and obtain pre-approval for meal service time changes.	Report meal service time changes.  Not required to report selections.
	Report and obtain pre-approval for scheduled field trips.	Not required to report scheduled field trips.
Meal Pattern	Meal pattern must meet Title 7, Code of Federal Regulations 225.16 (d) standards (schools may use NSLP and/or SBP meal patterns).	NSLP/SBP/Snack meal pattern requirements.
Eligible Participants	Children 18 years and under in low- income areas, and for individuals 18 years and older who meet the state agency definition of having a mental or physical disability.	Same requirement.
Public Notification	Sponsor is required to send public media notice regarding program and eligibility.	No public notification required by sponsor.
		Waiver application must explain how each site, excluding closed sites, will advertise program to community.
Claiming	Meals multiplied by meal rate or actual costs, whichever is less.	Claiming procedure used during regular school year in NSLP/SBP.
Miscellaneous	SFSP meals served do not count toward severe needy breakfast of two-cent differential.	<ul> <li>Eligible free lunches served during summer months count towards severe needy breakfast and two-cent differential.</li> <li>Meal caps not required.</li> </ul>